REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP C FROM REP OCT11/12 10.30
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

CITY TAX	FLIGHT DATES OCT16/12	PRDCT OBAMA FOR AMERICA	ORDER #			AGY # 1292	ADV #	
	OCT16/	FOR AMI				AGY.	ADV.	
STATE TAX	12	ERICA				AGY. NAME	NAME	
TAX CO-OP BILLING NEEDED_	OCT22/12 WK-1	EST#1537 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269464	WASHINGTON, DC 20007	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	ECTT/ D CD:	TOTT /B OBAMA/D/PRE/US
			CLASS: NATE:	CLASS: NATL.		CATER DRON WAL	BUYER NAME KATIE KEULEMAN	REP.#OFF.#_6556
ţ	ם		LOCAL			JOE KNAUER	KEULEMA	
DATE_OCT11/12 10.30		REGIONAL				JER	IN	SALESMAN #_
	10.30							

REP: TO LENA
FR JULIE
DELETED SPOT ON LINE 31
TTLS RTS
PLS CFM, THX 10/11

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

GREER MARGOLIS WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING ALL INVOICES ARE TO BE SENT TO:

AGENCY ADVERTISER CODE =	***	.TINE#.REP :CD: TIME PERIOD : LGTH : SEC : RATE
	# I	[F]
	1537	START
10/01		
<b>&gt;</b>		END :SPTS: WEEK
SCN		
		DAYS
0		:TOTL:

PROGRAM : THIS WEEK

S 1100A-1200N

30

\$.00

10/21

10/21

0

REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880 HARRIS REPORT FROM REP C \*\*CHANGES\*\* \*\*\* WETV-TV \*\*\* OCT11/12 10.30

:LINE#:REP :CD: TIME PERIOD OCT/12 297930.00 : LGTH : SEC : DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS DAYS 297930.00 :TOTL: :SPTS:

MARKET TOTALS \$457,586 WETV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WOPX 0% WRDQ 1% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME Q-PAID PGK R-RATE S-SPOTS PER WEEK THIIME XHINTE YHDAYS Z-COMMENTS \*HYULTIPIE